Foster Family Home - Corrective Action Report

Provider ID:

1-170076

Home Name:

Joyce Agustin, CNA

Review ID:

1-170076-5

99-150 Holo Place

Reviewer:

David Ayling

Aiea

HI 96701

Begin Date:

11/12/2019

Foster Family Home

Required Certificate

[11-800-6]

6.(d)(1)

Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 3 person CCFFH recertification made on 11/12/19. Corrective Action Report issued during home inspection with all items due to CTA by 12/12/19. 6.(d)(1) - see applicable sections of the review

Foster Family Home

Personnel and Staffing

[11-800-41]

41.(b)(8)

Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) - No current blood borne pathogen certification for CG #3 and CG #4.

Compliance Manager

Primary Care Giver

Date

11/12/19

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Community Care Foster Family Home (CCFFH) Written Plan of Correction for Deficiencies Listed in Corrective Action Report Chapter 17-1454

CCFFH Name: JOYCE AGUSTIN

CCFFH Address: 99-150 Holo Place Aiea, Hawaii 96701

Rule	Corrective Action Taken	Date	Provention Start		
Number		Corrected	Prevention Strategy		
		Corrected			
11.(b)(8)	I received current Blood borne pathogens certificate from CG#3 and CG#4. I placed the certificates in my CCFFH binder.	11/15/2019	I placed the expiration dates for blood borne pathogens for all Caregivers in my phone calendar. I set the reminder for 2 weeks before expiration.		
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Primary Caregiver's Signature:	MMOUNT			
Print Name: JOYCE I. AGUSTIN	Date of Signat	ture:	15	2019